34	Earthwork in surface excavation in hard soil for levelling and lowering the ground manualluy (other than foundation of b... culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 5... lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled and after breaking of clods an... dressed as per specification		
35	Conveyance of the excavated work by using private vehicles with loading and Un loading etc., complete with a lead of 1... complete as per specifications and direction of the Engineer-in-charge etc.,		
36	Construction of Embankment with approved material gravel/murrum with all lifts and leads transporting to site spreading grad... reu=quired slope and compacting to meet requirement Table 300-2 complete as per specifications and direction of the Engi... in-charge etc		

1 **Certified that the Contractor has done the work satisfactorily**
2 **There is no departmental issues to the Contractor**
3 **The Debris has been cleared from the work spot**

Asst. Executive Engineer
BBMP J.C. Nagar Sub-Division,
J.C. Nagar Main Road,
Bangalore - 560 0...

st & Part

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works) Date 28/2/2015

623 / 28-2-15

vision :Hebbal Sub-Division : Hebbala Estimate Cost:Rs.20.0 Lakhs

ll Received No .....Dated.....Cash Book Voucher No.....dated.....

heduled Doctet No Head of Account D.R. No:

ame of Work (as per sanctioned estimate): Providing Flooring and Improvements to Govt Model School in Ward o.18

lame of Contractor and Full Address:Sri : L Ramesh. # 21, 4th Main. 8th Cross, Malleshwaram B'lore

Reference to Agreement No : EE/H/AE/WO/657/2011-12 Date: 08-02-2012

Certified that the measurements were taken by me on .....and recorded of pages No 180645 to 180667 of measurement Book No .1807/2012-13 and that the work is satisfactorily executed.

L Ramesh
Contractor

Officer-in-charge of work

JOB NO: 018-11-000055.

Certified that the measurements were taken by me on 8/11/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
BBMP J.C. Nagar Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs 1931853-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	ST- 19319-00
3)	" Balance	VAT- 77274-00
4)	Deduct Payment :	CC4- 20.000-00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	CBF- 1932-00
	Amount adjusted towards cash advance recovery of	RC- 24820-00
	b) Payments cost store or other materials supplied.	Fine- 6216-00
	Now made recovery of amount creditable to this/other work	Adj. 149561-00
	Amount paid on this bill Cheque/Cash	Cheque: 17,82,292-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

1.93345

L Ramesh
Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

P: 1771, Zone Work, Ponnork

Head of Account.....(For use in the Office)

Audited & Admitted for Rs.1931853-00

Passed for Rs.1931853-00.

.....

.....1782292-00 By Cheque

By Adjustment 149561-00

Accounts Superintendent

Executive Engineer Hebbal B.B.M.P

Executive Engineer

Initials of Officer Making Payment

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost	
		29.96	339.00	10156.44	29.96	10156.44	
		538.48 ~~543.44~~	36.00	19385 ~~19563.84~~	538.48 ~~543.44~~	19385 ~~19563.84~~	
		60.45	347.00	20976.15	60.45	20976.15	
		6.31	5280.00	33316.80	6.31	33316.80	
		6.00	5874.00	35244.00	6.00	35244.00	
		~~73.04~~	134.00	9787.36	73.04	9787.36	
		299.63	305.00	91387.15	299.63	91387.15	
		299.63	586.00	175583.18	299.63	175583.18	
		602.65 ~~603.49~~	1203.00	724988 - ~~725998.47~~	602.65 ~~603.49~~	724988 - ~~725998.47~~	
		46.17	610.00	28163.70	46.17	28163.70	
		9.03	3095.00	27947.85	9.03	27947.85	
		4266.47 ~~4318.04~~	22.00	93862 - ~~95016.68~~	4266.47 ~~4318.04~~	93862 - ~~95016.68~~	
		2103.90 ~~2190.72~~	46.00	96779 - ~~100773.12~~	2103.90 ~~2190.72~~	96779 - ~~100773.12~~	
		448.79 ~~463.60~~	76.00	34108 - ~~35233.60~~	448.79 ~~463.60~~	34108 - ~~35233.60~~	
		100.00	220.00	22000.00	100.00	22000.00	

		150.00	140.00	21000.00	150.00	21000.00	
		15.00	140.00	2100.00	15.00	2100.00	
		6.00 20.00	19.00	114 380.00	6.00 20.00	114 380.00	
		10.00	53.00	530.00	10.00	530.00	
		10.00	62.00	620.00	10.00	620.00	
		10.00	23.00	230.00	10.00	230.00	
		100.00	695.00	69500.00	100.00	69500.00	
nt		8.00	1600.00	12800.00	8.00	12800.00	
ch		10.00	240.00	2400.00	10.00	2400.00	
ach		40.80	860.00	35088.00	40.80	35088.00	
Sqm		21.60	130.00	2808.00	21.60	2808.00	
Cum		3.00	6746.00	20238.00	3.00	20238.00	
Nos		25.20	3467.00	87368.40	25.20	87368.40	
Cum		306.78	132.00	40494.96	306.78	40494.96	
Sqm		1.00	6571.00	6571.00	1.00	6571.00	
Nos		184.75	19.00	3510.25	184.75	3510.25	
Sqm		170.50	109.00	18584.50	170.50	18584.50	
Sqm		28.08	129.00	3622.32	28.08	3622.32	
Cum							

		191.89	109.00	20916.01	191.89	20916.01	
		364.18 ~~441.12~~	96.00	34961- ~~42347.52~~	364.18 ~~441.12~~	34961- ~~42347.52~~	
		837.00	149.00	124713.00	837.00	124713.00	
			TOTAL	1946970.30		1946970.30	

Total Rs: 19,31,853-00

Rs: 19,31,853-00